Kevin S Jones		Personn	el Number 0	0506356	
1055 Memorial Avenue		Correct	ions		
Williamsport PA 17701		Pay Per	iod 09/10/2017	- 09/23/2017	
			Status: Married		
		Fed Tax	Allowances: 05	Period: 20/2017	
B/U:H1 Group:35 Level:F	IM.	1			
Pay Date Payment Amoun	it =	 Gross +	Reim	Taxes -	Deds
10/06/2017 1,851.29		959.60 +	0.00 -	538.64 -	569.6
	·		• • • • • • • • • • • • • • • • • • • •	530.64 •	569.6
Gross Current Pay Ra	te Hrs/	Unt Amount		Year To Dat	:e
Normal working hours 33	.28 72.	00 2,396.16		45,457.20	
Pd-H1 Sick Bereavement				532.48	
Compensatory 33	.28 8.0	00 266.24		1,064.96	
Combined Leave prschd				3,194.88	
UnSchd Comb Lv <4				532.48	
Holiday/Comp lieu Holiday				2,388.40	
Clothing Allow-Spec BU				450.00	
Overtime Pay-Time & 1/2 49	.92 4.0	00 199.68		10,266.24	
Overtime Pay-Double Time				1,260.44	
Walk Time - 1.5				440.00	
Walk Time - 2.0				8.40	
Holiday Overtime Pay-50%				528.64	
Holiday Worked 1.5				798.72	
Fravel OT Meal- Flat Rate				16.00	
Shift Diff Pay-ST Prem 1	.25 72.0	90.00		1,710.00	
Shift Diff Pay-11/2 NP				27.28	
Shift Diff Pay-Dble NP				0.30	
Shift Diff Pay-1 1/2 Prem 1	.88 4.0	7.52		39.80	
Shift Diff Pay-Dble Prem				27.93	
Total Gross		2,959.60		68,744.15	
Taxes		Amount			
		Allouite		Year To Dat	te
'ederal Federal					
'X Withholding Tax		163.21		4,529.96	
X EE Social Security Tax		181.01		4,212.68	
X EE Medicare Tax		42.33		985.22	
tate Pennsylvani	.a				
X Withholding Tax		89.63		2,085.49	
X EE Unemployment Tax		2.07		48.12	
ocal Clinton Tow	mship				
X Local Services Tax		2.00		40.00	
ocal Williamspor	t				
X Withholding Tax		58.39		1,358.60	
E Taxes		538.64		13,260.07	

Amount

Year To Date

Deductions

EE PreTx MED Pct	39.94	000.00
Deferred Compensation	295.96	797.63
Supplemental Life Ins	10.19	6,789.90
PSCOA - Union Dues	38.60	202.62
Full Cov Cls AA/Cat 1,6,8	184.98	770.88 4,267.40
Total Deductions	569.67	12,828.43
Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,851.29	
State Paid Benefits	Amount	
TX ER Social Security Tax	181.01	
TX ER Medicare Tax	42.33	
ER Basic Life	4.16	
Annuitant Med Hospital	300.00	
ER Workers Comp Benefit	111.73	
PR HMO Northeast	483.00	
ER-SERS	1,129.09	

		rrect	⊇l Number				
			ions				
	Pa	y Per:	iod 09/10	/201	7 - 09/23/2	017	
	Fe	d Tax	Allowances	:	Period:	20/201	.7
1:KM	1						
ount =	Gross	+	Reim.	-	Taxes	-	Deds.
=	2,959.60	+	0.00	-	538.64	-	569.67
-	A	mount					
	2,4	30.72	<u>.</u>				
Beg	Balance		Total To D	ate	Remair	n Bala	nce
	<u>.</u>						
		Fe Fe Dunt = Gross = 2,959.60	Fed Tax	1:KM	Fed Tax Allowances: 	Fed Tax Allowances: Period: 1:KM	Fed Tax Allowances: Period: 20/201

Kevin S Jones			Perso	onnel Number	0	0506356		
1055 Memorial	Avenue		Corre	ections				
Williamsport P	A 17701		Pay F	Period 09/	24/2017	- 10/07/2	017	
			Fed 7	Tax Status:	Married			
			Fed 1	Tax Allowanc	es: 05	Period:	21/201	17
B/U:H1 Gro	up:35 Level:KM							
			I					
Pay Date	Payment Amount	Gro	288 4	Reim		Taxes	-	Deds.
10/20/2017	1,717.73	2,732	2.40	0.0	0 -	480.93	-	533.74

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	64.00	2,129.92	47,320.88
Pd-H1 Sick Bereavement				532.48
Compensatory				1,064.96
Combined Leave prschd	33.28	8.00	266.24	3,461.12
UnSchd Comb Lv <4	33.28	8.00	266.24	1,064.96
Holiday/Comp lieu Holiday				2,388.40
Clothing Allow-Spec BU				450.00
Overtime Pay-Time & 1/2				10,266.24
Overtime Pay-Double Time				1,260.44
Walk Time - 1.5				440.00
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%				528.64
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	64.00	80.00	1,780.00
Shift Diff Pay-11/2 NP				27.28
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				39.80
Shift Diff Pay-Dble Prem				27.93
Total Gross			2,742.40	71,476.55
Difference prev. Period			10.00-	

Taxes	Amount	Year To Date
l		
Federal Federal		
TX Withholding Tax	134.52	4,664.48
TX EE Social Security Tax	166.94	4,379.62
TX EE Medicare Tax	39.05	1,024.27
State Pennsylvania		
TX Withholding Tax	82.66	2,168.15
TX EE Unemployment Tax	1.91	50.03
Local Clinton Township		
TX Local Services Tax	2.00	42.00
Local Williamsport		
TX Withholding Tax	53.85	1,412.45
l		
EE Taxes	480.93	13,741.00
	400.93	13,741.00

Deductions	Amount	Year To Date
EE PreTx MED Pct	39.94	837.57
Deferred Compensation	274.24	7,064.14
Supplemental Life Ins	10.19	212.81
PSCOA - Union Dues	38.60	809.48
Full Cov Cls AA/Cat 1,6,8	170.77	4,438.17
Total Deductions	533.74	13,362.17
Non Cash Compensation	Amount	Year To Date
	-	
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,717.73	,
State Paid Benefits	Amount	
TX ER Social Security Tax	166.94	
TX ER Medicare Tax	39.05	
ER Basic Life	4.16	
Annuitant Med Hospital	300.00	
ER Workers Comp Benefit	103.15	
PR HMO Northeast	483.00	
ER-SERS	1,042.41	

Kevin S Jones			P	ersonn	al Number	00506356		
1055 Memorial Av	renue		[c	orrect.	ions			
Williamsport PA	17701		Pa	ay Per	iod 09/24	/2017 - 10/07	/2017	
					Status:	,		
			LF	ed Tax	Allowances	: Period	: 21/2017	
B/U:Hl Group	:35 Level:KM						·	
Pay Date	Payment Amount	-	Gross	+	Reim.	- Taxe	s -	Deds.
10/20/2017	1,717.73	=	2,732.40	+	0.00	- 480.9	3 -	533.74
							-	
Federal Taxable	Wages		2	Amount		=		
Current Period R	esults		2,:	247.45				
	<u> </u>	_			·		 -	
Garnishment Type	· · · ·	Beg	Balance		Total To Da	ate Rem	ain Balan	ce
-								
Payroll Area	Z1							

Kevin S Jones 1055 Memorial A	venue		ersonne Orrecti	l Number	005	06356		
Williamsport PA	17701			od 10/08 Status: Ma		10/21/2	1017	
B/U:H1 Grou	p:35 Level:KM	Fe	ed Tax .	Allowances	: 05	Period:	22/2017	
Pay Date 11/03/2017	Payment Amount = 1,814.35 =		+	Reim. 0.00		Taxes 522.62	-	Deds.

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	72.00	2,396.16	49,717.04
Pd-H1 Sick Bereavement				532.48
Compensatory				1,064,96
Combined Leave prschd				3,461.12
UnSchd Comb Lv <4				1,064.96
Holiday/Comp lieu Holiday	33.28	8.00	266.24	2,654.64
Clothing Allow-Spec BU				450.00
Overtime Pay-Time & 1/2				10,266.24
Overtime Pay-Double Time				1,260.44
Walk Time - 1.5	49.92	0.21	10.48	450.48
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%	16.64	8.00	133.12	661.76
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	72.00	90.00	1,870.00
Shift Diff Pay-11/2 NP	1.73	0.21	0.36	27.64
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				
Shift Diff Pay-Dble Prem				39.80
				27.93
Total Gross			2,896.36	74,372.91

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	155.27	4,819.75
TX EE Social Security Tax	177.09	4,556.71
TX EE Medicare Tax	41.41	1,065.68
State Pennsylvania		•
TX Withholding Tax	87.69	2,255.84
TX EE Unemployment Tax	2.03	52.06
Local Clinton Township		
TX Local Services Tax	2.00	44.00
Local Williamsport		
TX Withholding Tax	57.13	1,469.58
		_,
EE Taxes	522.62	14,263.62

Deductions Amount Year To Date

EE PreTx MED Pct	39.94	877.51
Deferred Compensation	289.64	7,353.78
Supplemental Life Ins	10.19	223.00
PSCOA - Union Dues	38.60	848.08
Full Cov Cls AA/Cat 1,6,8	181.02	4,619.19
Total Deductions	559.39	13,921.56
Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,814.35	
State Paid Benefits	Amount	
State Paid Benefits TX ER Social Security Tax		
TX ER Social Security Tax	Amount	
IX ER Social Security Tax IX ER Medicare Tax ER Basic Life	Amount 177.09	
IX ER Social Security Tax IX ER Medicare Tax ER Basic Life	Amount 177.09 41.41	
TX ER Social Security Tax TX ER Medicare Tax ER Basic Life Annuitant Med Hospital ER Workers Comp Benefit	Amount 177.09 41.41 4.16	
	Amount 177.09 41.41 4.16 300.00	

Kevin S Jones			Per	sonn	el Number	0	0506356		
1055 Memorial A	venue		Cor	rect	ions				
Williamsport PA	17701		Pay	Per	iod 10/08	/2017	- 10/21/2	17	
			Fed	Tax	Status:				
			Fed	Tax	Allowances	:	Period: 3	22/201	.7
B/U:H1 Group	p:35 Level:KM								
			_						
	Payment Amount	=	Gross	+	Reim.	-	Taxes	•	Deds.
11/03/2017	1,814.35	= 2	,896.36	+	0.00	-	522.62	-	559.39
									
Federal Taxable	Wages		Am	ount					
Current Period I	Results		2,38	5.76					
Garnishment Type	2	Beg Ba	lance		Total To D	ate	Remain	n Bala	nce
	*								
Payroll Area	Zl								

Kevin S Jones 1055 Memorial Williamsport P. B/U:H1 Grow		Cor Pay Fed	rect Per Tax	el Number ions iod 10/22 Status: Ma Allowances	/2017 rried	- 11/04/		17
Pay Date 11/17/2017 	Payment Amount = 1,909.31 =	Gross 3,041.32	+	Reim. 0.00		Taxes 561.31	-	Deds. 570.70

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	34.23	72.00	2 454 55	
Pd-H1 Sick Bereavement	34.23	72.00	2,464.56	52,352.96
Compensatory	34.23	8.00	400	532.48
Combined Leave prschd	34.23	0.00	273.84	1,341.12
UnSchd Comb Lv <4				3,470.40
Holiday/Comp lieu Holiday				1,069.60
Clothing Allow-Spec BU				2,662.24
Overtime Pay-Time & 1/2				450.00
Overtime Pay-Double Time				10,268.00
Walk Time - 1.5	51.35	0.20		1,260.44
Walk Time - 2.0	31.33	0.20	10.27	461.06
Holiday Overtime Pay-50%				8,40
Holiday Worked 1.5				666.80
Travel OT Meal- Flat Rate				798.72
Shift Diff Pay-ST Prem	1.25	70.00		16.00
Shift Diff Pay-11/2 NP	1.73	72.00	90.00	1,960.00
Shift Diff Pay-Dble NP	1.73	0.20	0.34	27.98
Shift Diff Pay-1 1/2 Prem				0.30
Shift Diff Pay-Dble Prem				39.80
				27.93
Total Gross			2,839.01	
Difference prev. Period			202.31	77,414.23
			-ve.J1	

Taxes 		Amount	Year To Date
Federal	Federal		
TX Withholding TX EE Social S TX EE Medicare	ecurity Tax	175.91 185.84	4,995.66 4,742.55
State	Pennsylvania	43.46	1,109.14
TX Withholding TX EE Unemploy		92.02 2.13	2,347.86
Local TX Local Service	Clinton Township	2.00	54.19
Local TX Withholding	Williamsport	&. UU	46.00
	ıax	59.95	1,529.53
EE Taxes		561.31	14,824.93

Deductions	Amount	Year To Date
EE PreTx MED Pct	43.98	001.40
Deferred Compensation	283.90	921.49
Supplemental Life Ins	10.19	7,637.68
PSCOA - Union Dues	42.54	233.19
Full Cov Cls AA/Cat 1,6,8	190.09	890.62 4,809.28
		-,
Total Deductions	570.70	14,492.26
Non Cash Compensation	Amount	Year To Date
		Teat 10 Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
let Payment	1,909.31	
tate Paid Benefits	Amount	
X ER Social Security Tax	185.84	
X ER Medicare Tax	43.46	
R Basic Life	4,16	
nnuitant Med Hospital	300.00	
R Workers Comp Benefit	114.81	
R HMO Northeast	483.00	
R-SERS	1,160.25	

Kevin S Jones				Per	onne	1 Number	0	0506356		
1055 Memorial Av	/enue			Cor	recti	ons.				
Williamsport PA	17701			Pay	Peri	od 10/22	/2017	- 11/04/20	17	
				Fed	Tax	Status:				
				Fed	Tax	Allowances	:	Period: 2	3/2017	
B/U:H1 Group	p:35 Level:KN									
Pay Date	Payment Amount	-	Gross	I	+	Reim.	-	Taxes	•	Deds.
11/17/2017	1,909.31	=	3,041.3	32	+	0.00	-	561.31	•	570.70
	- :									
Federal Taxable	Wages			Amo	ount					
Current Period F	Results		2	2,52	3.35					
Garnishment Type	2	Bea	Balance			Total To D	ate	Pemaje	Balanc	
***	<u> </u>									
Payroll Area	Zl									

Kevin S Jones			1-			
1055 Memorial Avenue			[Personne]	Number	00506356	
Williamsport PA 17701			Correction			
1			Pay Perio	od 11/19/2017	7 - 12/02/2017	
1			red Tax S	tatus: Married	ı	
B/U:H1 Group:35	Level:KN		red Tax A	llowances: 05	Period: 25/20	17
Pay Date Paymen			_1			
12/15/2017 1,749	t Amount =		- 880	Reim	Taxes -	Deds.
	.36	2,788	3.40 +	0.00 -	494.94 -	544.10
Gross Current Pay	Rate	Hrs/Unt				
l		nrs/ont	Amount		Year To D	ate
Normal working hours	34.23	40.00	1,369.20			
Pd-H1 Sick Bereavement	34.23				56,460.5	
Compensatory			-, -, -, -, -, -, -, -, -, -, -, -, -, -		1,627.8	
Combined Leave prschd					1,341.1	_
UnSchd Comb Lv <4					3,470.4	
Holiday/Comp lieu Holida	y 34.23	8.00	273.84		1,069.6	
Clothing Allow-Spec BU					2,936.0	
Overtime Pay-Time & 1/2					450.00	
Overtime Pay-Double Time					10,268.00	
Walk Time - 1.5					1,260.44	
Walk Time - 2.0					470.30	
Holiday Overtime Pay-50%					8.40	
Holiday Worked 1.5					803.76	
Travel OT Meal- Flat Rate	2				798.72	1
Shift Diff Pay-ST Prem	1.25	40.00	50.00		16.00	
Shift Diff Pay-11/2 NP					2,110.00	
Shift Diff Pay-Dble NP					28.29	- 1
Shift Diff Pay-1 1/2 Pres	ı				0.30	
Shift Diff Pay-Dble Prem					39.80	!
Total Gross					27.93	!
		:	2,788.40		83,187.54	!
Taxes						
			Amount		Year To Da	te
ederal Bada						1

Federal Federal TX Withholding Tax 141.53 5,303.41 TX EE Social Security Tax 170.33 5,095.40 TX EE Medicare Tax 39.84 1,191.67 TX Withholding Tax 84.34 2,522.58 TX EE Unemployment Tax 1.95 58.23 TX Local Clinton Township TX Local Services Tax 2.00 50.00 TX Withholding Tax 54.95 1,643.36 TX Withholding Tax 494.94 15,864.65	Taxes		Amount	
TX Withholding Tax			MINOUILL	Year To Date
TX EE Social Security Tax 170.33 5,303.41 TX EE Medicare Tax 39.84 1,191.67 State Pennsylvania TX Withholding Tax 84.34 2,522.58 TX EE Unemployment Tax 1.95 58.23 Local Clinton Township TX Local Services Tax 2.00 50.00 TX Withholding Tax 54.95 1,643.36 SE Taxes 494.94 15,864.65				
TX Local Clinton Township TX Local Services Tax Local Williamsport TX Withholding Tax 54.95 1,643.36 TE Taxes 494.94 15,864.65	TX EE Social So TX EE Medicare State TX Withholding TX EE Unemploym	Tax ecurity Tax Tax Pennsylvania Tax	170.33 39.84 84.34	5,095.40 1,191.67
TX Local Services Tax 2.00 50.00 Local Williamsport TX Withholding Tax 54.95 1,643.36 BE Taxes 494.94 15,864.65 Deductions		Clinton Township	+.23	58.23
34.95 1,643.36 EE Taxes 494.94 15,864.65	Local	es Tax Williamsport	2.00	50.00
494.94 15,864.65 Deductions		Tax	54.95	1,643.36
Deductions	E Taxes		494.94	15,864.65
Arman - I	eductions			

Case 4:17-bk-03221-JJT

Amount

Main Document Page 13 of 34

Year To Date

	44.00	1 002 77
EE PreTx MED Pct	41.08	1,003.65
Deferred Compensation	278.84	8,215.01
Supplemental Life Ins	10.19	253.57
PSCOA - Union Dues	39.71	970.04
Full Cov Cls AA/Cat 1,6,8	174.28	5,170.12
Total Deductions	544.10	15,612.39
Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
	Amount 1,749.36	
Net Payment	·	
Net Payment State Paid Benefits	1,749.36	
Net Payment State Paid Benefits TX ER Social Security Tax	1,749.36 Amount	
Net Payment State Paid Benefits TX ER Social Security Tax TX ER Medicare Tax	1,749.36 Amount 170.33	
Net Payment State Paid Benefits TX ER Social Security Tax TX ER Medicare Tax ER Basic Life	1,749.36 Amount 170.33 39.84	
Net Payment State Paid Benefits TX ER Social Security Tax TX ER Medicare Tax ER Basic Life Annuitant Med Hospital	1,749.36 Amount 170.33 39.84 4.16	
Direct Deposit Bank / Check Net Payment State Paid Benefits TX ER Social Security Tax TX ER Medicare Tax ER Basic Life Annuitant Med Hospital ER Workers Comp Benefit PR HMO Northeast	1,749.36 Amount 170.33 39.84 4.16 300.00	

Kevin S Jones		Per	sonn	el Number 0	0506356		7
1055 Memorial Avenue		Cor	rect	ions			
Williamsport PA 17701		Pay	Per	iod 11/19/2017	- 12/02/20	17	
•		Fed	Tax	Status:			
		Fed	Tax	Allowances:	Period: 2	25/201	7
B/U:H1 Group:35 Level:	KN	 					
Pay Date Payment Amou	nt =	Gross	+	Reim	Taxes	-	Deds.
12/15/2017 1,749.36			*	0.00 -	494.94	•	544.10
Federal Taxable Wages		Ar	nount				
Current Period Results		2,29	4.20				
Garnishment Type	Beg	Balance	·,	Total To Date	Remai	n Bala	nce
Payroll Area Z1							

Personne	l Number 0	0506356			
Correcti	ons				
Pay Period. 11/05/2017 - 11/18/2017					
Fed Tax	Status: Married				
Fed Tax	Allowances: 05	Period:	24/201	7	
1					
<u></u>					
Gross +	Reim	Taxes	-	Deds.	
2.984.91 +	0.00 -	544.78	_	576.03	
	Correcti Pay Peri Fed Tax Fed Tax Gross +	Corrections Pay Period 11/05/2017 Fed Tax Status: Married Fed Tax Allowances: 05	Pay Period 11/05/2017 - 11/18/2 Fed Tax Status: Married Fed Tax Allowances: 05 Period: 	Corrections Pay Period. 11/05/2017 - 11/18/2017 Fed Tax Status: Married Fed Tax Allowances: 05 Period: 24/201	

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	34.23	80.00	2,738.40	55,091.36
Pd-H1 Sick Bereavement				532.48
Compensatory				1,341.12
Combined Leave prschd				3,470.40
UnSchd Comb Lv <4				1,069.60
Holiday/Comp lieu Holiday				2,662.24
Clothing Allow-Spec BU				450.00
Overtime Pay-Time & 1/2				10,268.00
Overtime Pay-Double Time				1,260.44
Walk Time - 1.5	51.35	0.18	9.24	470.30
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%	17.12	8.00	136.96	803.76
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	80.00	100.00	2,060.00
Shift Diff Pay-11/2 NP	1.73	0.18	0.31	28.29
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				39.80
Shift Diff Pay-Dble Prem				27.93
Total Gross			2,984.91	80,399.14

Taxes		Amount	Year To Date
Federal	Federal		<u> </u>
TX Withholding	Tax	166.22	5,161.88
TX EE Social S	ecurity Tax	182.52	4,925.07
TX EE Medicare	Tax	42.69	1,151.83
State	Pennsylvania		
TX Withholding	Tax	90.38	2,438.24
TX EE Unemploys	ment Tax	2.09	56.28
Local	Clinton Township		
TX Local Service	ces Tax	2.00	48.00
Local	Williamsport		
TX Withholding	Tax	58.88	1,588.41
EE Taxes		544.78	15,369.71

	41 08	962.57
EE PreTx MED Pct	41.08	7,936.17
Deferred Compensation	298.49	7,936.17 243.38
Supplemental Life Ins	10.19	
PSCOA - Union Dues	39.71	930.33
Full Cov Cls AA/Cat 1,6,8	186.56	4,995.84
Total Deductions	576.03	15,068.29
Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,864.10	
State Paid Benefits	Amount	
TX ER Social Security Tax	182.52	· · · · · · · · · · · · · · · · · · ·
TX ER Medicare Tax	42.69	
ER Basic Life	4.16	
Annuitant Med Hospital	300.00	
ER Workers Comp Benefit	112.68	
PR HMO Northeast	483.00	
ER-SERS	1,138.74	

Kevin S Jones		Pe:	rsonn	el Number.	0	0506356			
1055 Memorial Avenue	Co:	Corrections							
Williamsport PA 17701	Pa	Pay Period 11/05/2017 - 11/18/2017							
		Fee	d Tax	Status:					
		Fee	d Tax	Allowance	s:	Period:	24/201	.7	
B/U:H1 Group:35 Level:KN									
Pay Date Payment Amount	=	Gross	+	Reim.	-	Taxes	-	Deds.	
12/01/2017 1,864.10	-	2,984.91	+	0.00	-	544.78	-	576.03	
Federal Taxable Wages		A	mount						
Current Period Results		2,4	58.78						
Garnishment Type	Beg	Balance		Total To	Date	Remai	n Bala	nce	
Payroll Area Z1									

Kevin S Jones 1055 Memorial Williamsport P B/U:H1 Gro		Co: Pa; Fer	rrection Period Tax	l Number ons od 12/03 Status: Ma Allowances	/2017 rried	- 12/16/2		17
Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	943	Deds.
12/29/2017 	1,778.29	2,837.95	+	0.00	~	507.51	-	552.15

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date	
Normal working hours	34.23	72.00	2,464.56	58,925.12	
Pd-H1 Sick Bereavement				1,627.84	
Compensatory				1,341.12	
Combined Leave prschd				3,470.40	
UnSchd Comb Lv <4				•	
Holiday/Comp lieu Holiday	34.23	8.00	273.84	1,069.60	
Clothing Allow-Spec BU		2.00	873.04	3,209.92	
Overtime Pay-Time & 1/2				450.00	
Overtime Pay-Double Time				10,268.00	
Walk Time - 1.5	51.35	0.18	0.04	1,260.44	
Walk Time - 2.0	21.33	0.18	9.24	479.54	
Holiday Overtime Pay-50%				8.40	
Holiday Worked 1.5				803.76	
				798.72	
Travel OT Meal- Flat Rate				16.00	
Shift Diff Pay-ST Prem	1.25	72.00	90.00	2,200.00	
Shift Diff Pay-11/2 NP	1.73	0.18	0.31	28.60	
Shift Diff Pay-Dble NP				0.30	
Shift Diff Pay-1 1/2 Prem				39.80	
Shift Diff Pay-Dble Prem				27.93	
Total Gross			2,837.95	86,025.49	_

Taxes 		Amount	Year To Date
Federal	Federal		
TX Withholding	Tax	147.76	5,451.17
TX EE Social Se	-	173.41	5,268.81
TX EE Medicare	Tax	40.55	1,232.22
State	Pennsylvania		•
TX Withholding		85.86	2,608.44
TX EE Unemploym	ent Tax	1,99	60,22
Local	Clinton Township		
TX Local Service	es Tax	2.00	52.00
Local	Williamsport		22,00
TX Withholding	Tax	55.94	1,699.30
EE Taxes		507.51	16,372.16

Deductions Amount Year To Date

<u> </u>		
EE PreTx MED Pct	41.08	1,044.73
Deferred Compensation	283.80	8,498.81
Supplemental Life Ins	10.19	263.76
PSCOA - Union Dues	39.71	1,009.75
Full Cov Cls AA/Cat 1,6,8	177.37	5,347.49
Total Deductions	552.15	16,164.54
Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,778.29	
State Paid Benefits	Amount	
TX ER Social Security Tax	173.41	1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
TX ER Medicare Tax	40.55	
ER Basic Life	4.16	
Annuitant Med Hospital	300.00	
ER Workers Comp Benefit	107.14	
PR HMO Northeast	483.00	
ER-SERS	1,082.68	

Kevin S Jones			Per	sonne	21 Number	0	0506356					
1055 Memorial Avenue			Cor	recti	ions							
					Pay Period. 12/03/2017 - 12/16/2017							
1141241102422 411					Status:							
			Fed	Tax	Allowances	:	Period: 2	26/201	.7			
B/U:H1 Group:35 Level:KN	1		Ì									
Pay Date Payment Amount		Gros	s	+	Reim.	-	Taxes	-	Deds.			
12/29/2017 1,778.29		2,837.	95	+	0.00	-	507.51	-	552.15			
Federal Taxable Wages		<u></u>	Am	ount	.							
Current Period Results			2,33	5.70								
Garnishment Type	Beg	Balance	<u> </u>	_	Total To I	ate	Remai	n Bala	ance			
Payroll Area Z1												

Kevin S Jones			Personnel	Number	00506356	
1055 Memorial Avenue			Correction	ns		
Villiamsport PA 17701			Pay Perio	d 12/17/20	117 - 12/30/2017	
			Fed Tax S	tatus: Marri	led	
			Fed Tax A	llowances: ()5 Period: 01/2018	3
3/U:H1 Group:35 Leve	l:KN					
Pay Date Payment Am	ount =	Gro	_ ss +	Reim	Taxes -	Deds
01/12/2018 1,856.10			.67 +	0.00 -	540.85 -	573.7
	110453				·	
Gross Current Pay	Rate	Hrs/Unt	Amount		Year To Da	ate
Normal working hours	34.23	72.00	2,464.56		2,464.50	5
Stress Day Leave H1	34.23	8.00	273.84		273.84	4
Walk Time - 1.5	51.35	0.10	5.14		5.14	4
Holiday Overtime Pay-50%	17.12	8.00	136.96		136.9	6
Shift Diff Pay-ST Prem	1.25		90.00		90.0	0
Shift Diff Pay-11/2 NP	1.73	0.10	0.17		0.1	7
Total Gross			2,970.67		2,970.6	7
						-
Taxes			Amount		Year To	Date
Federal Federal						
TX Withholding Tax			164.43		164.	43
TX EE Social Security Tax			181.63		181.	63
TX EE Medicare Tax			42.48		42.	48
State Pennsyl	vania					
TX Withholding Tax			89.94		89.	94
TX EE Unemployment Tax			1.78		1.	78
Local Clinton	Towns	nip				
TX Local Services Tax			2.00		2.	00
Local William	sport					
TX Withholding Tax			58.59		58.	59
EE Taxes			540.85		540.	85
Deductions			Amount		Year To	 Date
EE PreTx MED Pct			41.08		41.0	8
Deferred Compensation			297.07		297.0	7
Supplemental Life Ins			10.19		10.1	.9
PSCOA - Union Dues			39.71		39.7	1
Full Cov Cls AA/Cat 1,6,8			185.67		185.6	7
Total Deductions			573.72		573.7	2
Non Cash Compensation					Year To	

Amount 1,856.10 Amount				
1,856.10 Amount	-			
Amount	<u> </u>			
102.62				
ERT 63				
300.00				19
112.15				
483.00				
1,133.31				
Amount				
2,446.85		<u> </u>		<u> </u>
			<u> </u>	·
Beg Balance	Total To Da	ite	Remain	Balance
		-		
-			<u> </u>	
	42.48 4.16 300.00 112.15 483.00 1,133.31 Amount	483.00 1,133.31 Amount 2,446.85	42.48 4.16 300.00 112.15 483.00 1,133.31 Amount	42.48 4.16 300.00 112.15 483.00 1,133.31 Amount

						506356		
enue		Cor	rectio	ons				
17701		Pay	Perio	d 12/31	/2017	- 01/13/20	018	
		Fed	Tax S	Status: Ma	rried			
		Fed	Tax A	Allowances	: 05	Period: (02/201	8
:35 Level:KN		I						
Payment Amount	*	Gross	+	Reim.	-	Taxes	-	Deds
1,841.30	36	2,945.36	+	0.00	-	534.45	-	569.63
	Payment Amount	:35 Level:KN	Fed Fed :35 Level:KN 	Fed Tax S Fed Tax X Fed	Fed Tax Status: Ma Fed Tax Allowances :35	Fed Tax Status: Married Fed Tax Allowances: 05	Fed Tax Status: Married Fed Tax Allowances: 05 Period: 135 Level:KN	Fed Tax Status: Married Fed Tax Allowances: 05 Period: 02/201

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	34.23	56.00	1,916.88	4,381.44
Pd-H1 Sick Bereavement	34.23	16.00	547.68	273.84
Combined Leave prschd				273.84
Holiday/Comp lieu Holiday	34.23	8.00	273.84	273.84
Stress Day Leave H1				273.84
Walk Time - 1.5				5.14
Holiday Overtime Pay-50%	17.12	8.00	136.96	273.92
Shift Diff Pay-ST Prem	1.25	56.00	70.00	160.00
Shift Diff Pay-11/2 NP				0.17

Total Gross			2,945.36	5,916.03

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	161.25	325.68
TX EE Social Security Tax	180.07	361.70
TX EE Medicare Tax	42.11	84.59
State Pennsylvania		
TX Withholding Tax	89.16	179.10
TX EE Unemployment Tax	1.77	3.55
Local Clinton Township		
TX Local Services Tax	2.00	4.00
Local Williamsport		
TX Withholding Tax	58.09	116.68
EE Taxes	534.45	1,075.30

Amount	Year To Date
41.08	82.16
294.54	591.61
10.19	20.38
39.71	79.42
184.09	369.76
569.61	1,143.33
	41.08 294.54 10.19 39.71 184.09

Non Cash Compensation	Amount		Year To Date
Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	1,841.30		
State Paid Benefits	Amount		
TX ER Social Security Tax	180.07		
TX ER Medicare Tax	42.11		
ER Basic Life	4.16		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	111.19		
PR HMO Northeast	483.00		
ER-SERS	1,123.65		
Federal Taxable Wages	Amount		
Current Period Results	2,425.65		
Garnishment Type	Beg Balance	Total To Date	Remain Balance

Kevin S Jones			Per	rsonne	l Number	0	0506356		
1055 Memorial	Avenue		Coi	rrecti	ons				
Williamsport P	A 17701		Pay	y Peri	od 12/31	/2017	- 01/13/20)18	
			Fee	Tax	Status:				
			Fed	l Tax	Allowances	:	Period: (02/20:	18
B/U:H1 Gro	up:35 Level:K	N	ĺ						
Pay Date	Payment Amoun	t =	Gross	+	Reim.	-	Taxes	-	Deds.
01/26/2018	1,841.30	-	2,945.36	+	0.00	-	534.45	-	569.61
Payroll Area	Z1								

Kevin S Jones 1055 Memorial /	Avenu e			rsonn	el Number 0	0506356		
Williamsport P	A 17701		Pa	y Per	iod 01/14/2018	- 01/27/2	018	
			Fe	d Tax	Status: Married			
B/U:H1 Gro	up:35 Level:KN		Fe 	d Tax	Allowances: 05	Period:	03/201	1.8
Pay Date	Payment Amount	-	Gross	+	Reim	Taxes	_	Deds.
02/09/2018	1,772.69	12	2,828.40	+	0.00 -	504.81	-	550.90

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	34.23	72.00	2,464.56	6,846.00
Pd-H1 Sick Bereavement				273.84
Combined Leave prschd				273.84
Holiday/Comp lieu Holiday	34.23	8.00	273.84	547.68
Stress Day Leave Hl				273.84
Walk Time - 1.5				5.14
Holiday Overtime Pay-50%				273.92
Shift Diff Pay-ST Prem	1.25	72.00	90.00	250.00
Shift Diff Pay-11/2 NP				0.17
Total Gross			2,828.40	8,744.43

Taxes	Amount	Year To Date
	deral	
TX Withholding Tax	146.56	472.24
TX EE Social Security	Tax 172.81	534.51
TX EE Medicare Tax	40.42	125.01
State Pe	nnsylvania	
TX Withholding Tax	85.57	264.67
TX EE Unemployment Tax	1.70	5.25
Local C1	inton Township	0.00
TX Local Services Tax	2.00	6.00
Local Wi	lliamsport	0.00
TX Withholding Tax	55.75	172,43
		4 6 5 5 6
EE Taxes	504.81	1,580.11

Deductions	Amount	Year To Date
EE PreTx MED Pct	41.08	123.24
Deferred Compensation	282.84	874.45
Supplemental Life Ins	10.49	30.87
PSCOA - Union Dues	39.71	119.13
Full Cov Cls AA/Cat 1,6,8	176.78	546.54
Total Deductions	550.90	1,694.23

Non Cash Compensation	Amount		Year To Date
Reimbursements	Amount		¥0
Direct Deposit Bank / Check	Amount		
Net Payment	1,772.69)	<u> </u>
State Paid Benefits	Amount		7
TX ER Social Security Tax	172.81		
TX ER Medicare Tax	40.42		
ER Basic Life	4.16		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	106.77		
PR HMO Northeast	483.00		
ER-SERS	1,079.03		
Federal Taxable Wages	Amount		
Current Period Results	2,327.70		
Garnishment Type	Beg Balance	Total To Date	Remain Balance

Kevin S Jones			P	ersonnel	Number	0	0506356		
1055 Memorial	Avenue		[0	orrectio	ons				
Williamsport P	A 17701		P	ay Perio	od 01/14	/2018	- 01/27/20	18	
· · · · · · ·			F	ed Tax S	Status:				
			F	ed Tax	Allowances	:	Period: (3/201	.8
B/U:H1 Gro	up:35 Level:K	N	1						
B/U:H1 Gro	up:35 Level:K	N		_					
	payment Amoun		Gross	+	Reim.	-	Taxes		Deds.
Pay Date 02/09/2018		t =	Gross 2,828.40		Reim. 0.00		Taxes	-	Deds.

Kevin S Jones		Personnel	Number 00	506356	
1055 Memorial Avenue		Correction	ns		
Williamsport PA 17701		Pay Perio	d 01/28/2018	- 02/10/2018	
•		Fed Tax S	tatus: Married		
		Fed Tax A	llowances: 05	Period: 04/2018	
B/U:H1 Group:35 Level:KN		 			
Pay Date Payment Amount =	Gros	is +	Reim	Taxes -	Deds.
02/23/2018 1,896.73 =	2,917	.39 +	0.00 -	471.46 -	549.20
Gross Current Pay Rate	Hrs/Unt	Amount		Year To Da	ite
Normal working hours 34.23	56.00	1,916.88	· · ·	8,762.88	}
Pd-H1 Sick Bereavement 34.23	16.00	547.68		821.52	2
Combined Leave prschd 34.23	8.00	273.84		547.66	1
Holiday/Comp lieu Holiday				547.68	3
Stress Day Leave Hl				273.84	l .
Walk Time - 1.5 51.35	0.18	9.24		14.38	3
Holiday Overtime Pay-50%				273.92	2
Shift Diff Pay-ST Prem 1.25	56.00	70.00		320.00)
Shift Diff Pay-11/2 NP				0.1	7
Shift Diff Pay-1 1/2 Prem 1.88	0.18	0.34		0.34	1
Total Gross		2,817.98		11,562.4	1
Difference prev. Period		99.41			
Taxes		Amount		Year To I	Date
Federal Federal					
TX Withholding Tax		114.55		487	
TX EE Social Security Tax		172.17		706.	
TX EE Medicare Tax		40.26		165.	27
State Pennsylvania					
TX Withholding Tax		85.25		349.	_
TX EE Unemployment Tax		1.69		6.	94
Local Clinton Townsh	ip				
TX Local Services Tax		2.00		θ.	00
Local Williamsport					
TX Withholding Tax		55.54		227.	97
EE Taxes		471.46		1,952.	16
Deductions		Amount		Year To	Date
EE PreTx MED Pct		41.08		164.3	
Deferred Compensation		281.80		1,156.2	
Supplemental Life Ins		10.49		41.3	6
PSCOA - Union Dues		39.71		158.8	
Full Cov Cls AA/Cat 1,6,8		176.12		722.6	6

Non Cash Compensation	Amount		Year To Date
Reimbursements	Amount	<u> </u>	
		-	
Direct Deposit Bank / Check	Amount		
Net Payment	1,896.73		
State Paid Benefits	Amount	181	
TX ER Social Security Tax	172.17		
TX ER Medicare Tax	40.26		
R Basic Life	4.16		
nnuitant Med Hospital	188.00		
R Workers Comp Benefit	106.38		
R HMO Northeast	483.00		
ER-SERS	1,075.06		
ederal Taxable Wages	Amount		
urrent Period Results	2,318.98		<u></u>
arnishment Type	Beg Balance	Total To Date	Remain Balance

Kevin S Jones	Personnel Number 00506356								
1055 Memorial Avenue	Corrections Pay Period 01/28/2018 - 02/10/2018								
Williamsport PA 17701									
•	Fed Tax Status:								
	Fed Tax Allowances:				Period: 04/2018				
B/U:H1 Group:35 Level:KN	1								
Pay Date Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.		
02/23/2018 1,896.73 =	2,917.39	+	0.00	-	471.46	-	549.20		

Revin S Jones 1055 Mamorial Avenue			L Number 00	506356	
Williamsport PA 17701	Correct:	od. 02/11/2018	- 02/24/2018		
*		Fed Tax	Status: Married	Period: 06/2018	
B/U:H1 Group:35 Level:RN		Ped Tax		Period: 06/2016	
Pay Date Payment Amount 03/09/2018 1,891.00	= Gros = 2,971.	a + 75 +	Reim 0.00 -	Taxes - 506.56 -	Dedg. 574.19
Gross Current Pay Ret	e Brs/Unt	Amount		Year To Day	ta .
Normal working hours 34.	23 72.00	2,464.56		11,227.44	
Pd-Hi Sick Bereavement Combined Leave prochd				821.52 547.68	
Holiday/Comp lieu Holiday 34.		273.84		821,52 273,84	
Walk Time - 1.5 51. Walk Time - 1.5 51. Holiday Overtime Pay-50% 17. Shift Diff Pay-37 Prem 1. Shift Diff Pay-11/2 NP Shift Diff Pay-1 1/2 Prem 1.	35 0,12	6.16		20.54	
Holiday Overtime Pay-50% 17.	12 8.00 25 72.00	136.96 90.00		410.88 410.00	
Shift Diff Pay-11/2 NP		*		0.17	
Shift Diff Pay-1 1/2 Prom 1.	88 0.12	0.23		0.57	
Total Gross		2,971.75		14,534.16	-
Taxes		Amount	 	Year To Da	ite
receral Federal					
TX Withholding Tax		130.00		617.3	
TX EE Social Socurity Tax		181.70 42.50		868.38 207.7	á
State Pennsylvani	a ·				
TX Withholding Tax TX EE Unemployment Tax		89.97 1.78		439.89 8.72	
Local Clinton Tox	ushib	*		6.74	2
TX Local Services Tax Local Williamspor	t.	2.00		10.00)
TX Withholding Tax		59.61		286.5	9
Eg Taxes		506.56		2,458.7	2
Deductions		Amount		Year To Da	ate
EE Prefx MED Pot	122	41.08		205.40	
Deferred Compensation Supplemental Life Ins		297,18 10,49		1,453.43 51.85	
PSCOA - Union Dues		39.71		196.55	
Full Cov Cls AA/Cat 1,6,8		185.73		908.39	
Total Deductions		574,19		2,817.62	75
Non Cash Compensation		Amount		Year To D	te
Réimbur sements		Amount	2.2		
l		iii 🖳			
Direct Deposit Bank / Check		Amount			
Not Payment		1,891.00			
State Paid Benefits		Amount			
TX ER Social Security Tax TX ER Medicare Tax	-	181.70			
ER Basic Idfo		42.50 4.16			
Annuitant Med Hospital		188.00			
ER Workers Comp Benefit PR BMO Northeast		112,19 483.00			
ER-SERS		1,133.72			
England (Payold & Manual	111				
Federal Taxable Wages		Amount			
Current Pariod Results	31	2,447.76			
Garnishment Type	Beg Balance		Total To Date	Remain Balanc	je.
			0.0		(7)
					-

Kevin B Janes				Personnel	Number	00506356		 ·
1055 Memorial Avenue Williamsport PA 17701				Corrections Pay Period 02/25/2019 - 03/10/2018 Fed Tax Status: Married				
	:35 Leve	1.:KM		Fed Tax A	llowances: (5 Period:	06/201	8
Pay Date 03/23/2016	Payment Am 1,803.66		Gros. 2,820.		Reim - 0.00 -	Taxes 473.84		Deds. 550.90
Gross Current Pa	Y	Rate	Brs/Unt	Amount		Ye	ar To Da	ite
Normal working h Pd-Hl Sick Berea	weinen t	34.23	72.00	2,464.56		1	3,692.00 821.5	
Combined Leave por Holiday/Comp lies Strass Day Leave	u Holiday	34.23	8.00	273.84		;	547.60 1,095.30 273.84	3
Walk Time - 1.5 Holiday Overtime Shift Diff Pay-8	T Prem	1,25	72.00	90.00			20.54 410.80 500.00	3
Shift Diff Pay-1: Shift Diff Pay-1	1/2 NP 1/2 Prem						0.17 0.5	7
Total Gross				2,828.40		1	7,362.50	5
Taxes				Amount		Y	ar To I	ate
Federal TX Withholding Ta	Federal	_		115.59				-
TK EE Social Secu	urity Tax			172.82			732.9	
TX EE Merlicare Ta State	ex Pennsylv	ania		40.41			248.1	
TK Withholding Ta	DX:			85.57			525.4	16
TK EE Unamploymen Local	Climbon	Townshi	in	1.70			10.4	
TX Local Services	Tax Williams			2.00			12.0	0
TX Withholding Te	isk	-		55.75			342.3	3
EF TROOS				473.84			2,932.5	6
Deductions				Amount		Ye	ar to D	a fo
EE Preix MED Pot				41.08			246.48	
Deferred Compensa Supplemental Idfe	tion			282,84		1	.736.27	
PSCOA - Union Due				10.49 39.71			62.34 238.26	
rull Cov Cls AA/C	at 1,6,8			176.78		1	,085.17	
Total Deductions		T		550.90		3	,368.52	
Non Cash Compensa	tion			Amount		Ye	er 70 D	ate
	10 To			137			180	
Reimbursaments				Amount				
					Ü			10
Direct Deposit Bar	nk / Check			Amount				
Net Payment			1	803.66				
tate Paid Benefi	_		27.6	Assumt				
I ER Social Secus	tity Tax			172.82			- 10	
EX ER Medicare Tax SR Basic Life				40.41				
multant Mad Boss	ital			4.16				
R Workers Comp Be R BMO Northeast	enofit			106.77				
R-BERS			1,	483.00 079.03				
ederal Taxable Wa	idea			Amount.				
urrent Period kes	nlt:s		2,	327.70				
		5.5						
arnishment Type		13	Balance		al To Date			